



PURCHASE ORDER

Universitetet i Oslo

**NUCLEAR PHYSICS INSTITUTE CAS - CZECH
ACADEMY OF SCIENCES (CZK)**

Husinec - Rež
cp. 130
250 68 Rez
CZECK REPUBLIC

Purchase order number: 600087435 (To be marked on invoice)
Delivery Address: Sem Sælands vei 26
Address line 2: Kjemisk institutt
Address line 3: Kjemibygingen
Zip code: 0371
Place: OSLO
Country: Norway
GLN/AddressID: 7080004196544

Order Date: 25.04.2023
Delivery Terms: DAP
Payment Terms: Net. pr 30 days
Delivery contact:
Phone delivery:
Your ref.:
Our ref.: Runar Stavelli

Message to supplier:

Ref your Quote no UJF-03-0173/23 of April 13th by Dr Ondrej Svoboda

Delivery description:

Leie av syklotron & lab (Jon Petter Omtvedt) #5467100

Invoice instructions:

All invoices should be sent to Peppol ID 0192:971035854 or PDF file via e-mail to invoices@admin.uio.no. The invoice must be marked with UiO's purchase order number 6xxxxxxx. Administration fee and invoice fee not accepted. Proforma Invoices and Commercial Invoices must be marked with our VAT No. for custom handling

Purchasing Conditions:

Please always send order acknowledgement by e-mail to our reference. The shipment note is to be marked with Purchase order number, and please add the parts serial number on the shipment note if any.

PRODUCT ID	DESCRIPTION	QNT	UNIT	UNIT PRICE	NET AMOUNT	CUR	DEL.DATE
UJF-03-0173/23	Irridation time on Cyclotron U-120M	15,00	EA	7 407,62	111 114,30	CZK	01.05.2023

Subtotal	CZK	111 114,30
Total VAT	CZK	0,00
Total	CZK	111 114,30